

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERNEST D.. WOOTON
113 VERNON STREET
BELLE CHASSE, LA 70037

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
PLAQUEMINES
105

OFFICE USE ONLY

Report Number: 18450

Date Filed: 2/10/2010

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2010.

ERNEST D WOOTON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-394-3055

Daytime Telephone

ERNEST D WOOTON

Signature of Treasurer

504-394-3055

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,562.57
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,562.57

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 92,882.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,562.57
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 71,119.63

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,141.84

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$500.00	\$0.00
ALTRIA ALTRIA CLIENT SERVICES INC 6601 WEST BROAD STREET RICHMOND, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$0.00
THE AUGUST GROUP 442 EURUOPE STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2009	\$250.00	\$0.00
DOLLAR FINANCIAL GROUP INC PMB 3500 250 H STREET BLAINE, WA 98230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2009	\$250.00	\$0.00
WYETH GOOD GOVERNMENT FUND FIVE GIRALDA FARMS MADISON, NJ 07940 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2009	\$500.00	\$0.00
JEI MANAGERS DISBURSEMENT ACCT/JALOU JEFFERSON 17301 W COLFAX SUITE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEI MANAGERS DISBURSEMENT ACCT/RACELAND TRUCK PLA 17301 W COLFAX SUITE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$1,000.00	\$0.00
EXXON MOBIL CORPORATION P.O. BOX 2519 HOUSTON, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$0.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2009	\$500.00	\$0.00
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7TH STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$1,000.00	\$0.00
A T & T 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2009	\$500.00	\$0.00
UNITED TRANSPORTATION UNION POLICTICAL ACTION COMMIT 14600 DETROIT AVENUE CLEVELAND, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2009	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$800.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 800.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAKE A WISH FOUNDATION ,	03/29/2009	DONATION-FUNDRAISER	\$ 250.00
LSU ATHLETIC DEPT ,	05/18/2009	4 SEASON FOOTBALL TICKETS	\$ 2,735.00
REGIONS BANK ,	05/20/2009	\$100.00 GIFT CARD FOR SICK SGT. ARMS MR. FRANKLIN & WIFE	\$ 100.00
PATRICK BECNEL ,	07/03/2009	TOMATOES FOR SESSION	\$ 500.00
COX CABLE ,	02/10/2009	CABLE FOR BATON ROUGE APARTMENT	\$ 337.00
COX CABLE ,	09/02/2009	CABLE FOR BATON ROUGE APARTMENT	\$ 297.44
LOUISIANA CAPITOL FOUNDATION ,	09/02/2009	BOOK	\$ 25.00
RAYE CAPPIELLO ,	09/21/2009	RE-IMBURSEMENT FOR SUPPLIES	\$ 125.86
3. SUBTOTAL (optional)			\$4,370.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYE CAPIELLO ,	11/10/2009	RE-IMBURSEMENT FOR ORANGE FEST OYSTER BOOTH CONDIMENTS	\$ 446.33
RURAL CAUCUS ,	06/16/2009	DUES	\$ 50.00
BELLE CHASSE HIGH GIRLS SOFTBALL ,	02/10/2009	DONATION (SIGN)	\$ 200.00
BELLE CHASSE HIGH SCHOOL FOOTBALL ,	06/16/2009	AD IN FOOTBALL PROGRAM	\$ 200.00
BELLE CHASSE HIGH SCHOOL ,	01/14/2009	DONATION (SIGN FOR FENCE)	\$ 500.00
BELLE CHASSE HIGH SCHOOL ,	03/01/2009	BASEBALL TEAM GOLF TOURNAMENT SPONSON & 2 TEAMS	\$ 600.00
BELLE CHASSE HIGH SCHOOL ,	10/14/2009	DONATION FOR SPECIAL ED DEPT.	\$ 150.00
BELLE CHASSE HIGH SHCOOL ,	08/29/2009	TRACK PROGRAM	\$ 100.00
3. SUBTOTAL (optional)			\$2,246.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE PRIMARY ,	08/24/2009	CANDY DONATION	\$ 50.00
KIM CULPEPPER ,	09/09/2009	2 BELLE CHASSE HIGH SCHOOL SEASON FOOTBALL TICKETS	\$ 120.00
ACADIANA DELAGATION ,	06/16/2009	DUES	\$ 50.00
OFFICE DEPOT ,	08/19/2009	COMPUTER- HOME/OFFICE	\$ 1,141.84
OLPH FAIR ,	09/24/2009	FAIR DONATION	\$ 500.00
OLPH FAIR ,	09/24/2009	RAFFLE TICKETS & BOOTH SPONSOR	\$ 500.00
OLPH FIAR ,	09/03/2009	RAFFLE TICKETS	\$ 75.00
BALESTRA'S FOOD STORE ,	04/06/2009	BELLE CHASSE HIGH SCHOOL BASEBALL TEAM FOOD DONATION	\$ 700.35
3. SUBTOTAL (optional)			\$3,137.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAY GIBSON ,	06/10/2009	CLEANING APARTMENT IN BATON ROUGE	\$ 40.00
HOUSE HOOPLA ,	06/16/2009	HOOPLA TICKETS	\$ 300.00
LA HOUSE OF REPRESENTATIVES ,	09/02/2009	REP. ID PIN	\$ 25.00
LOUISIANA HOUSE OF REPRESENTATIVES ,	02/04/2009	APARTMENT RENT	\$ 2,400.00
LOUISIANA HOUSE OF REPRESENTATIVES ,	09/02/2009	BATON ROUGE RENT	\$ 1,200.00
MANREESA HOUSE OF RETREATS ,	02/15/2009	RETREAT & DONATION	\$ 775.00
SHERIFF JIFF HINGLE CAMPAIGN FUND ,	11/13/2009	COCHON DE LAIT FUNDRAISER	\$ 140.00
SHERIFF JIFF HINGLE GOLF TOURNAMENT ,	04/06/2009	SPONSOR	\$ 200.00
3. SUBTOTAL (optional)			\$5,080.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT LAPORTE CPA ,	10/14/2009	CAMPAIGN ACCOUNT	\$ 125.00
ROBERT LAPORTE CPA ,	10/01/2009	BOOKEEPPING	\$ 475.00
USW LOCAL 13-447 ,	05/17/2009	GOLF TOURNAMENT TEAM & HOLE SPONSOR	\$ 360.00
AT&T LOUISIANA T365 CANAL STREE SUITE 3000 NEW ORLEANS, LA 70130	09/09/2009	PHONE AT BATON ROUGE APARTMENT	\$ 325.16
WORLD MARKET ,	04/13/2009	TABLE FOR BATON ROUGE APARTMENT	\$ 207.09
WAL MART ,	04/27/2009	BATON ROUGE APARTMENT FOR 09 SESSION	\$ 125.88
PAULINE PALLITTI ,	07/11/2009	FUNDRAISER	\$ 500.00
PLAQUEMINES PARISH DUCKS UNLIMITED ,	02/12/2009	TICKETS & TABLE 08-09	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,118.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL ,	10/08/2009	1/2 TABLE FOR CORONATION BALL	\$ 200.00
PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL ,	10/30/2009	GOLF TOURNAMENT TEAM & HOLE SPONSOR	\$ 600.00
PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL ,	10/30/2009	WASHINGTON MARDI GRAS BALL	\$ 700.00
PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL ,	11/10/2009	AD IN ORANGE FEST BOOK	\$ 750.00
PLQUEMINES PARISH SEAFOOD FESTIVAL ,	05/23/2009	DONATION	\$ 500.00
JEFF PELAS ,	12/07/2009	DONATION (BEN SARRAT JR)	\$ 200.00
VFW POST 6707 ,	10/14/2009	DONATION	\$ 150.00
RED RIBBON PARADE ,	11/10/2009	DONATION FOR RED RIBBON PARADE	\$ 150.00
3. SUBTOTAL (optional)			\$3,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVE ROBERTS ,	04/30/2009	LSU BASEBALL TICKETS	\$ 135.00
DE-NO SEAFOOD ,	09/23/2009	CAMPAIGN WORKERS DINNER	\$ 461.87
ARCHIBISHOP SHAW HIGH SCHOOL ,	03/19/2009	FUNDRAISER	\$ 650.00
DEEP SOUTH TIGERS BOOSTERS ,	05/02/2009	GOLF TOURNAMENT	\$ 975.00
SMITH'S SPORTING GOODS ,	03/01/2009	DONATION EQUIPMENT FOR BELLE CHASSE BASEBALL TEAM	\$ 120.00
TWIN TIRE ,	07/10/2009	MAINTENANCE	\$ 734.55
CAMPAIGN TO ELECT ELBERT GUILLORY ,	03/18/2009	DONATION FOR ELECTION	\$ 1,000.00
LAFITTE V.F.D. ,	12/03/2009	CHRISTMAS PARTY DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$4,576.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURAS VOLUNTEER FIRE DEPARTMENT ,	04/18/2009	CRAWFISH BOILOFF	\$ 500.00
WAL-MART ,	01/07/2009	BATON ROUGE STAFF	\$ 300.00
WAL-MART ,	12/03/2009	BATON ROUGE HOUSE STAFF	\$ 350.00
ERNEST D.. WOOTON 113 VERNON STREET BELLE CHASSE, LA 70037	10/03/2009	RE-IMBURSEMENT FOR BATON ROUGE APARTMENT RENT	\$ 1,200.00
RADA'S WORLD OF TRAVEL ,	09/21/2009	AIRLINE TICKET FOR DC	\$ 309.20
ROTARY YOUTH LEADERSHIP AWARDS ,	07/19/2009	WHEELCHAIR FOUNDATION	\$ 125.00
3. SUBTOTAL (optional)			\$2,784.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,562.57

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